

# State of Arizona



## Campaign Finance Report

**COMMITTEE TO ELECT KEN BENNETT**  
**Committee #: 200291921**

**Treasurer: BENNETT, KEN**  
**1826 Oaklawn Dr, Prescott, AZ 86305**  
**Phone: (928) 778-9341**  
**Email: kbennett@azleg.state.az.us**  
**Candidate Name: BENNETT, KEN**  
**Office Sought: State Senator - District No. 1**

### 2004 Post-General Election Report

**Election Cycle: 2003-2004**  
**Date Filed: December 1, 2004**  
**Reporting Period: October 14, 2004-November 22, 2004**

### Summary of Finances

|   |             |
|---|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$25,556.85 |
| Total Cash Receipts this Reporting Period:      | \$680.00    |
| Total Cash Disbursements this Reporting Period: | \$3,393.65  |
| Cash Balance at End of Reporting Period:        | \$22,843.20 |

Report ID: 22185

## Summary of Activity

| Income   | Schedule | This Period |        |          | Total to Date |
|--|----------|-------------|--------|----------|---------------|
|  |          | Cash        | Other  | Total    |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Individual Contributions                         | C2       | \$680.00    | \$0.00 | \$680.00 | \$23,120.00   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00   | \$7,190.00    |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00   | \$465.00      |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Income</b>                              |          | \$680.00    | \$0.00 | \$680.00 | \$30,775.00   |

| Expenditures                            | Schedule | This Period |        |            | Total to Date |
|---|----------|-------------|--------|------------|---------------|
|   |          | Cash        | Other  | Total      |               |
| Operating Expenses                      | E1       | \$3,393.65  | \$0.00 | \$3,393.65 | \$10,788.53   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00     | \$150.00      |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00     | \$0.00        |
| <b>Total Expenditures</b>               |          | \$3,393.65  | \$0.00 | \$3,393.65 | \$10,938.53   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00     | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$3,393.65  |        |            |               |

**Schedule C2 - Individual contributions**

|                                       |   | <b>Date</b> | <b>Amount</b> | <b>Cycle To Date</b> |
|---------------------------------------|---|-------------|---------------|----------------------|
| <b>Name:</b>                          | ARMSTRONG, SHERRY                           | 11/09/2004  | \$75.00       | \$75.00              |
| <b>Address:</b>                       | 927 Juanita Ter, Prescott, AZ 86303         |             | Cash          |                      |
| <b>Occupation:</b>                    | ADVERT SALES REP, KYCA RADIO                |             |               |                      |
| <b>Name:</b>                          | BOLTON, MICHELLE                            | 11/09/2004  | \$25.00       | \$25.00              |
| <b>Address:</b>                       | 1622 W Kaibab Dr, Chandler, AZ 85248        |             | Cash          |                      |
| <b>Occupation:</b>                    | STATE DIRECTOR, NFIB - ARIZONA              |             |               |                      |
| <b>Name:</b>                          | BRADDOCK, JACK                              | 11/09/2004  | \$200.00      | \$200.00             |
| <b>Address:</b>                       | 1402 E Big Rock Rd, Tucson, AZ 85718        |             | Cash          |                      |
| <b>Occupation:</b>                    | VP LEGAL AFFAIRS, GOLDEN EAGLE DISTRIBUTORS |             |               |                      |
| <b>Name:</b>                          | CHASIN, SUSAN                               | 11/09/2004  | \$100.00      | \$100.00             |
| <b>Address:</b>                       | 8229 E Del Camino Dr, Scottsdale, AZ 85258  |             | Cash          |                      |
| <b>Occupation:</b>                    | GOV'T RELATIONS, BANNER HEALTH              |             |               |                      |
| <b>Name:</b>                          | WEISZ, GEORGE                               | 11/09/2004  | \$280.00      | \$280.00             |
| <b>Address:</b>                       | 7752 E Via del Futuro, Scottsdale, AZ 85258 |             | Cash          |                      |
| <b>Occupation:</b>                    | EXECUTIVE ASSISTANT, CITY OF PHOENIX        |             |               |                      |
| Total of Individual Contributions     |   |             | \$680.00      |                      |
| Total of Refunds Given                |   |             | \$0.00        |                      |
| Net Total of Individual Contributions |   |             | \$680.00      |                      |
|                                       |   |             |               |                      |

**Schedule E1 - Operating expenses**

|   |  | Date       | Amount     | Cycle To Date |
|---|--|------------|------------|---------------|
| <b>Name:</b>                                    | CONSYS   | 10/14/2004 | \$42.00    | \$1,092.00    |
| <b>Address:</b>                                 | PO Box 4378, , Chino Valley, AZ 86323          |            | Cash       |               |
| <b>Memo:</b>                                    | Web Hosting Fees                               |            |            |               |
| <b>Name:</b>                                    | DANA BENNETT                                   | 10/14/2004 | \$450.00   | \$950.00      |
| <b>Address:</b>                                 | 1826 Oaklawn Dr, , Prescott, AZ 86305          |            | Cash       |               |
| <b>Memo:</b>                                    | OFFICE WORK                                    |            |            |               |
| <b>Name:</b>                                    | TRUE VALUE HARDWARE                            | 10/14/2004 | \$8.41     | \$8.41        |
| <b>Address:</b>                                 | 846 Miller Valley Rd, , Prescott, AZ 86301     |            | Cash       |               |
| <b>Memo:</b>                                    | SIGN SUPPLIES                                  |            |            |               |
| <b>Name:</b>                                    | TRUNK N TUSK                                   | 10/14/2004 | \$65.00    | \$315.00      |
| <b>Address:</b>                                 | PO BOX, PRESCOTT, AZ 86301                     |            | Cash       |               |
| <b>Memo:</b>                                    | REPUBLICAN DINNER                              |            |            |               |
| <b>Name:</b>                                    | PRESCOTT NEWSPAPERS INC                        | 11/02/2004 | \$155.60   | \$227.90      |
| <b>Address:</b>                                 | 141 N Cortez St, , Prescott, AZ 86301          |            | Cash       |               |
| <b>Memo:</b>                                    | SUBSCRIPTION                                   |            |            |               |
| <b>Name:</b>                                    | VERDE INDEPENDENT                              | 11/02/2004 | \$63.00    | \$126.00      |
| <b>Address:</b>                                 | 116 S Main St, , Cottonwood, AZ 86326          |            | Cash       |               |
| <b>Memo:</b>                                    | SUBSCRIPTION                                   |            |            |               |
| <b>Name:</b>                                    | HYATT HOTELS                                   | 11/03/2004 | \$218.54   | \$218.54      |
| <b>Address:</b>                                 | 3RD ST. DOWNTOWN, PHOENIX, AZ 85001            |            | Cash       |               |
| <b>Memo:</b>                                    | ROOM RENTAL                                    |            |            |               |
| <b>Name:</b>                                    | ANA ADVERTISING SERVICES                       | 11/04/2004 | \$2,021.10 | \$2,021.10    |
| <b>Address:</b>                                 | 1001 N Central Ave, Ste 670, Phoenix, AZ 85004 |            | Cash       |               |
| <b>Memo:</b>                                    | NEWSPAPER ADS                                  |            |            |               |
| <b>Name:</b>                                    | LEAGUE OF CITIES                               | 11/09/2004 | \$85.00    | \$85.00       |
| <b>Address:</b>                                 | 1820 W Washington St, , Phoenix, AZ 85007      |            | Cash       |               |
| <b>Memo:</b>                                    | CONFERENCE GOLF FEES                           |            |            |               |
| <b>Name:</b>                                    | BENNETT OIL                                    | 11/10/2004 | \$285.00   | \$589.08      |
| <b>Address:</b>                                 | SHELDON ST, PRESCOTT, AZ 86301                 |            | Cash       |               |
| <b>Memo:</b>                                    | FUEL-CAMPAIGN TRIPS                            |            |            |               |
| Total of Operating Expenses                     |  |            | \$3,393.65 |               |
| Total of Refunds, Rebates, and Credits Received |  |            | \$0.00     |               |
| Net Total of Operating Expenses                 |  |            | \$3,393.65 |               |
|   |  |            |            |               |

